

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of one number of Panasonic 802 Fax Toners for KX-FP843SN Fax Machine from M/s. Sadhguru Trading & Services, Hyderabad – Payment of `4,650/- Sanctioned-Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1749

Dated 20th April, 2013

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.6475/OP.III/13-1, dated 02.04.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0016/13, Dated 15.04.2013.

ORDER:

Sanction is hereby accorded for the payment of `4,650/- (Rupees Four thousand six hundred & fifty only) to M/s. Sadhguru Trading & Services, Hyderabad, towards the cost of one number of Panasonic 802 Fax Toners for KX-FP843SN Fax Machine supplied for the use of Minister for Mines & Geology Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure - SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER